

Work Order ID 130776

Wednesday, March 25, 2015 11:29:18 AM

130776

Page 1

Item ID: D5052-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Switch
Start Date: 2/13/2015 Start Qty: 20.00 ***20*** Cust Item ID:
Required Date: 3/25/2015 Req'd Qty: 20.00 ***20*** Customer:
Reference:

Approvals: Process Plan: MLJ Date: 1503-25 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5052	B

100 0.00
100
Purchasing Memo 0.00
Purchasing ISSUE PO: 27898
MOUSER P/N: 999-P7-721141
C OF C IS REQUIRED

CX 15/03/25 (20)

110 0.00
110
Packaging Receive & Inspect for Damage & Mat'l Certs 0.00
Packaging Memo 0.00

20X 8015-05-14

120 0.00
120
QC QC6- Inspect dimensions to drawing 0.00
Quality Control Memo 0.00

(20)

DAS
38
9-89

MAY 14 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 130776

130776

Page 2

Wednesday, March 25, 2015 11:29:18 AM

Item ID: D5052-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Switch
 Start Date: 2/13/2015 Start Qty: 20.00 *20* Cust Item ID:
 Required Date: 3/25/2015 Req'd Qty: 20.00 *20* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>st 144</u>	0.00				20	27		
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00				MLJ			MAY 19 2015
Quality Control									

MAY 19 2015

MLJ MAY 19 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Handling/Pre									
Material									
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Training									
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FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Wednesday, March 25, 2015 11:29:22 AM

Page 1

130776

D5052-1

Required Date: 3/25/2015

Required Qty: 20.00

Comments: IPP REV:A 14.11.13 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
999-P7-721141		Purchased	No				Each	0.0000		20			
999-P7-721141									**	20 x 8P15-05-10			
Switch													

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

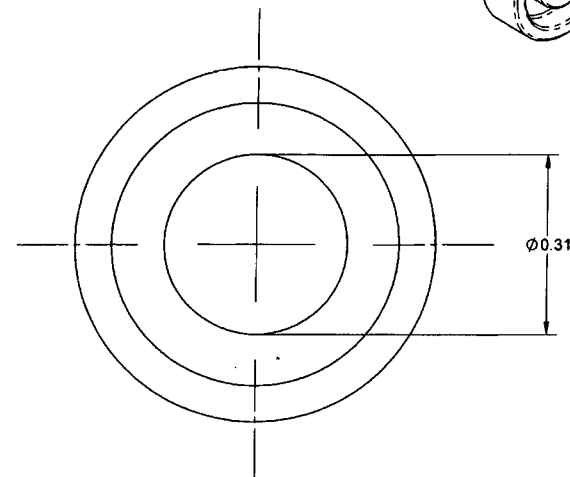
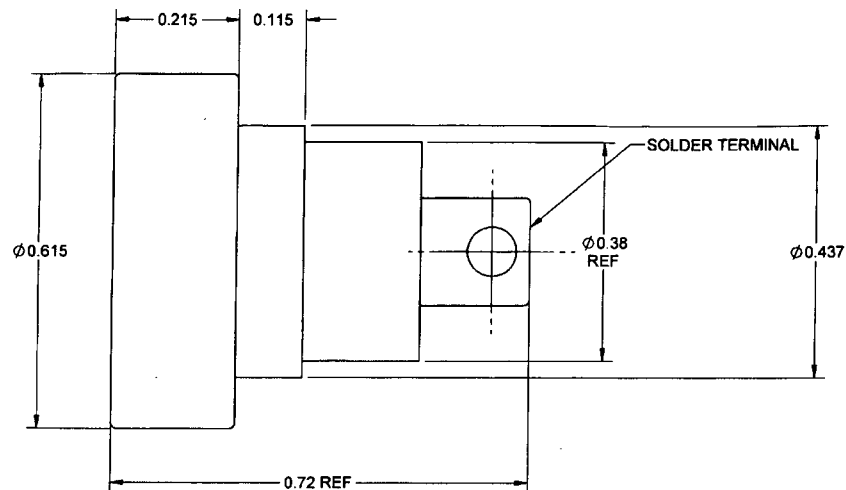
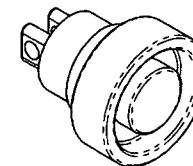
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
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Doc/Data									
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Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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SPECIFICATION CONTROL DRAWING



D5052-1 SWITCH

130776 MLJ
150325

RELEASED
2014-11-06
JW

DART PART NUMBER	SUPPLIER	MANUFACTURER PART NUMBER	OPERATING TEMP RANGE	MAX VOLTAGE @ SEA LEVEL	MAX RESISTIVE CURRENT	SWITCH TYPE	WEIGHT
D5052-1	MOUSER ELECTRONICS	999-P7-721141	-55°C TO +85°C	28VDC/115VAC @ 60/400 Hz	3 AMPS	N.O. MOMENTARY	0.01 Lbs

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N PER QSI 044 6.7
- 7) WEIGHT: SEE TABLE
- 8) RESISTANCE ACROSS TERMINALS SHOULD MEASURE 0-0.1 Ω WHEN BUTTON IS DEPRESSED

B	CHANGED TO SMALLER SWITCH DESIGN	ML	14.08.24
A	NEW ISSUE	ML	14.01.28
REV.	DESCRIPTION	BY	DATE
DESIGN	ML		
DRAWN	ML		
CHECKED	DW		
MFG. APPR.	JLM		
APPROVED	MP		
DE APPR.	DS		
DATE	14.06.24		

APPROVED

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D5052** REV. B
SHEET 1 OF 1
SCALE
NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27898**

Purchase Order Date 3/25/2015

PO Print Date 3/25/2015

Page Number 1 of 2

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	999-P7-721141 AS PER DWG D5052 REV. B B130776	Switch	6/5/2015 Yes 6/5/2015	FN	20.00 Each	\$30.80	\$616.00
Line Total:							\$616.00
2	M12883/55-01	Relay Base	4/2/2015 Yes 4/2/2015	FN	12.00 Each	\$27.50	\$330.00
Line Total:							\$330.00
3	M6106/19-017	Relay	4/2/2015 Yes 4/2/2015	FN	12.00 Each	\$122.15	\$1,465.80

PO Instructions: FEDEX ACC#151793240

Note:

3/25/2015

Electro



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1664629

Invoice Code: Invoice

Division: Maryland

Ship Date: 05/12/2015

Invoicer: tal

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P027898 ADD

Salesman: MSRV

Terms: NET 30

PO Number: P027898 ADD

Invoice #: 1664629

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40



Item #	Quantity	Part Number / Description	
#1	20	P7-721141 SWITCH MADE IN USA	Sched B 8536.50.9065 I

SP15-05-14

Line Count: 1

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 1664629

Invoicer: tal

Invoice Code: Invoice

Division: Maryland

Ship Date: 05/12/2015

Page 1 of 1

SCN: 770651

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P027898 ADD

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	20	0	P7-721141 SWITCH MADE IN USA	Sched B 8536.50.9065 30.800	616.00
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2015-05-14

Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	616.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	616.00

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).



Leading the Way in Electro-Mechanical Distribution

5330 Spectrum Drive - Frederick, MD 21703 USA
Certified Woman-Owned Small Business

PICK TICKET

Pick Ticket Number	
3057688	
Pick Date	Page
5/6/2015 10:02:44	1 of 0
Order Number	
1162079	

Bill To:

ELECTRO ENTERPRISES, OKC
PO BOX 11456
OKLAHOMA CITY, OK 73136-0456
USA
405-427-6591

Ship To:

ELECTRO ENTERPRISES, OKC
3601 N. INTERSTATE 35 SERVICE RD.
OKLAHOMA CITY, OK 73111
USA

Attn: Ms. KATHY AHMED

Ordered By: Ms. SARA LaBORDE

Customer ID: 10736

Order Date	PO Number	Route	Carrier	Taker
4/2/2015	15-091-007		UPS Ground Collect	CSANBORN
Quantities				Item ID
Ordered	Allocated	To Pick	Disp.	Item Description
				UOM Unit Size

Customer Note: Email invoices to kathy@electroenterprises.com

Delivery Instructions: UPS-GRD-COLL # 731-194 ** REF: CUST PO
ON UPS SHIP LABEL ** NO INSURANCE
** MFG CERT REQUIRED (EATON LETTER
OF AUTH FOR SUB-ASSEMBLIES)

20

20

20

P7-721141

EA

1.0

OTTO ENGINEERING

PUSHBUTTON SWITCH

ECCN: EAR99 / HS# 8536.50.9065 / MADE IN
USA

P7-721141

Qty: 20

Trace # 940811

05/12/2015 EEI Accepted



Release Number: 1

Release Date: 6/3/2015

Release Qty: 20.0

Lot: 42051

Qty: 20 EA

This is to certify that all items listed are in compliance with applicable specification requirements as shown on your drawing and/or Purchase Order and will comply in all respects with contract requirements. Conforming data covering the certification are on file at Marine Air Supply Co., Inc. and/or suppliers for examination. Commodities, technology or software exported from the United States, by Marine Air Supply Co., Inc., are in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

All orders are subject to Marine Air Supply Co., Inc. "Terms & Conditions of Sale". Please refer to www.MarineAirSupply.com/terms.php
PH: 301-631-8400 FAX: 301-631-8425 info@marineairsupply.com

QMF 15 V1 Nov. 2011

Ed Mumaw
Exec. V.P. - QM

Date: 05-12-15 Box No: T-56

Freight Method: Brown

Mfr: A Weight: 1

Lot No: 1518 Rev. Level: NA Insp. By: AL

* Complete Order *

*** REPRINT ***

OTTO®

2 East Main St.
Carpentersville, IL 60110 USA
Phone (847) 428-7171 • Fax (847) 428-1956

PACKING SLIP



SHIPPER NO. *
434003S3

ORDER DATE
05/04/15

PAGE NO.
1

CUSTOMER NO.
1971

STOCK SELECTOR

PACKER

B ACCOUNTS PAYABLE
I MARINE AIR SUPPLY
L 5330 SPECTRUM DRIVE
L FREDERICK MD 21703-7361
UNITED STATES

S ACCOUNTS PAYABLE
H MARINE AIR SUPPLY
I 5330 SPECTRUM DRIVE
P FREDERICK MD 21703-7361
UNITED STATES

FREIGHT POLICY FRT COLL	SHIPPED VIA UPS GROUND	CUSTOMER ORDER NO. 6017567	REFERENCE NO.	SHIP DATE 05/04/15
ORDER TYPE ORIGINAL ORDER	TERMS NET 30	TAXABLE NO	SALES REPRESENTATIVE MARINE AIR SUPPLY	

LINE	PART NUMBER / DESCRIPTION	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	BIN NUMBERS	SCHED DATE	REQ DATE
004	P7-721141 FULL SHROUD.SLD.COMM SHORT.N.O..STD.BLACK BEZEL. RED BUTTON	EA	20	20	FHG012	05/21/15	05/07/15



LOT 42051

RECEIVED

MAY - 6 2015

Per 7027618

3 SHIP COMPLETE LINE / PARTIAL ORDER

Certificate of Conformance

It is hereby certified that all articles supplied on this order are in full compliance with the requirements and specifications called for on the order, including military specifications where applicable. When required, inspection reports, test reports, and / or vendor certifications are available for inspection at the manufacturer's facility upon request.

The material furnished under this purchase order contains no elemental mercury or chemically or thermally unstable mercury compounds.

All switches are compliant with DFARS 252.225-7014

Otto Engineering, Inc. Quality Assurance Rep. C. Ladson

** MUST REPORT SHORTAGES WITHIN 7 DAYS OF RECEIPT
** NO RETURNS ACCEPTED WITHOUT RETURN AUTHORIZATION NUMBER

CUSTOMER COPY